Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No 1st & Final (For other Works) Date

Job c... No : 012-19-000037 Sub-Division :-Shettyhalli Vr No ..... Date .....

Division Dasarahalli Cash Book

Bill Recived No. Date:..... Head of Account

Name of Work:- **Maintaince of Park in Ward No 12 Shettyhalli Sub Division**

Name of Contractor and Full Address: **Sri. Naveen R (RNI Enterprises)**, No 113 3rd Main Road ... Colony Anandnagara, HA Form, Bangalore

Work Order No - **EE/DD/W.0/65/2022-23 Date 01.07.2022**

Certificated that the measurements were taken by me on 21/7/22, 22/7/22, 23/7, 24/7, 25/7, 27/7, 29/7 2017 and recorded on

Page 488957 to 488959 of Measurement Book No 4890/16-17 and that work is satisfactorily carried out

N-R
Contractor

(Received)
Office - in - Charge of work

Certified that the measurement were checked by me on 21/7 to 30/7 And fund correct. The work and the Contractor has not previously received any advance on this security.

Thease Materials are of an imperishable nature and are all required by the contractor for immediate use on the work in Connection with items. For which rates for finished work have been agreed upon. A formal agreement signed and executed by Contractor is recorded in the office.

(Received)
Sub-Division Officer

II Memorandum of Payment

1. Total Value of work done or supplies made as per Account Within .....
2. Deduct amount to be held in reserve being.....percent Rs..... .....
3. Balance
4. Deduct Payment:-
   a) Amount or previous payment as in the Office Cash Book Vr. No.....Dated.....S.D. No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost of store or other materials supplied
   now made Recovery of amount creditable to his/other work
   Amount paid on this bill cheque/cash.
5. Balance being unpaid value of work done held in reserve. Total .....
6. Deduct Cash advance made on the office Cash Book Vr. No .....
7. Net amount due to or from contractor Unadjustment items .....
8. Advance to contractor for materials brought site (as detailed) within

Value of Government materials supplied.

Total Amount adjusted .....

Bill Amount	94336 = 00
IT	934 = 00
L Cess (LWC)	9434 = 00
Royalty	3386 = 00
C GST	8493 = 00
S GST	8493 = 00
FSD	4168 = 00
CBF	943 = 00
~~FINE~~	
	825675 = 00
TOTAL	798341 = 00

Contractor's Signature N-R

(for use in the office)

Received Rs.....in words.....

.....

.....by cash and by adjustment of Payments as per mamorandum.

(In final settlement of all demands)

Witness:-

1

2

Receipt Stamp

N-R
Signature of Contractor

Date:.....

Paid by me by cheque No.....Date.....

Cash Rs.....

Date.....Initial of officer making payment

Audited and admitted for Rs. 94336 = 00

Passed by Cheque for Rs. 825675 = 00 Eight lakh Twenty five thousand Six Hundred Seventy Five only

by adjustment 117692 = 00

Dated:..... Executive Engineer

Accounts Superintendent

Exe. Engineer

B.B.M.P. Dasarahalli Division

Maintaince of Park in Ward No 12 Shettyhalli Sub Division

1St & Final BILL

Sl. No	Description of Work	Unit	As per Shedule B			Previous measurement		Present measurement			Total upto date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	KSRB 2-2.2 : Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications. (PWD SR 2018-19 P.No: 6, I.No.: 2.4)	Cum	41.81	364.76	**15250.62**	0.00	0.00	41.80	364.76	**15245.51**	41.80	**15245.51**
2	KSRB 4-1.3 : Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2 (PWD,SZB,SR,2018-19. Pg No -13, I. No-4.3)	Cum	8.36	5332.41	**44578.95**	0.00	0.00	8.36	5332.41	**44574.68**	8.36	**44574.68**
3	KSRB 5.2-3 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13 (PWD SR 2018-19 P.No: 25, I.No.: 5.6)	Cum	31.36	4803.56	**150639.64**	0.00	0.00	31.35	4803.56	**150577.20**	31.35	**150577.20**
4	KSRB 5.3-3 : Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13 (PWD SR 2018-19 P.No: 25, I.No.: 5.9)	Cum	23.52	5730.61	**134783.95**	0.00	0.00	23.51	5730.61	**134728.07**	23.51	**134728.07**

Sl. No	Description of Work	Unit	As per Shedule B			Previous measurement		Present measurement			Total upto date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
5	KSRB 4-1.5 : Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.43cum, with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2 (PWD SR 2018-19 P.No: 13, I.No.: 4.5)	Cum	7.41	5568.61	**41263.40**	0.00	0.00	7.41	5568.61	**41271.75**	7.41	**41271.75**
6	KSRB 15.1.1 Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications.(PWD SR 2018-19 P.No: 115, I.No.: 15.1)	Sqm	104.54	147.37	**15406.06**	0.00	0.00	104.49	147.37	**15398.69**	104.49	**15398.69**
7	Supplying and fixing M.S. Rectangular poles made out of 2 equal angles of 65x65x6 mm welded together and fixed in CC (1:2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25 cms. Including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead lifts and as per the directions of the Engineerin - charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting (excluding cost of earthwork and concrete) (PWD SR 2018-19 P.No: 266, I.No.: 37.2)	Rmt	148.20	897.79	**133052.48**			148.20	897.79	**133052.48**	148.20	**133052.48**
8	Providing and fixing M.S. Block pipe of 38mm dia, of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between the two verticle poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer-in-charge of work etc., complete including two coats of approved quality paint over one coat of shop paint.(PWD SR 2018-19 P.No: 266 I.No. 37.4)	Rmt	232.30	426.43	**99059.69**			232.20	426.43	**99017.05**	232.20	**99017.05**

Sl. No	Description of Work	Unit	As per Shedule B			Previous measurement		Present measurement			Total upto date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
9	Providing chain link fencing 50mm size of 8 guage properly stretched between rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint .(PWD SR 2018-19 P.No: 266, I.No.: 37.3)	Sqm	243.92	747.29	182278.98			243.81	747.29	182196.77	243.81	182196.77
10	KSRB 15-15.1 : Providing and applying painting in two coats with plastic emulsion paint of approved brand on wall surface to give an even approved shade after thoroughly brushing the surface, free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per specifications. - with primer (PW,P& IWTD SR 2018-19, Pg No 119, Item No. 1551.2)	Sqm	278.76	94.06	26220.17	0.00	0.00	278.76	94.06	26220.17	278.76	26220.17
	SUB TOTAL : -				842533.92		0.00			842282.37		842282.37
	GST 12%:-				101104.07		0.00			101073.88		101073.88
	GRAND TOTAL : -				943637.99		0.00			943356.25		943356.25

Certificate

1 The above work has been completed satisfactorily.
2 The debris has been removed and disposed from the work spot.
3 There is no departmental issues by BBMP.

Asst. Engineer
Ward No 12

Asst.Executive Engineer
Shettyhalli Sub-Division